

PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

Bu. Vou. No. 383

J. S. COST REIMBURSABLE
(Department, bureau, or establishment)

Voucher prepared at
(Give place and date)

THE UNITED STATES, Dr., Payee's Account No. 1368

To
(Payee)

PAID BY

SAPC 8716
COPY 1 OF 3

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Costs				22,733	66
Use continuation sheet(s) if necessary							
Shipped from to Weight Government B/L No.				Total		\$22,733	66
I certify that the above bill is correct and just and that payment has not been received.				(Payee must NOT use this space)			
STATOTHR				Differences			
Date 8-							
Per				Amount verified; correct for			
Contract No. A101				(Signature or initials)			
Date				Date			
Req. No.				Invoice Rec'd.			

Pursuant to authority vested in me, I certify that this account is correct and proper for payment

Approved for

By SIGN ORIGINAL ONLY

Title

STATOTHR THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. dated 19 for \$ { on Treasurer of the United States in favor of payee named above.
Cash, \$, on 19 Payee
(Sign original only)

Approved For Release 2000/04/12 : CIA-RDP64-00360R000400110052-9
STATOTHR

Approved For Release 2000/04/12 : CIA-RDP64-00360R000400110052-9

Approved For Release 2000/04/12 : CIA-RDP64-00360R000400110052-9

Approved For Release 2000/04/12 : CIA-RDP64-00360R000400110052-9